

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	19.36
AT & T	Communications	12.60
Canon Solutions America Inc	Rentals and Insurance	574.74
Chrystal Cross Horne	Travel	224.96
Cintas Document Management	Prof Services Third Party	20.97
Crystal Springs	Supplies and Materials	90.07
David J Cocke	Travel	299.22
Denise Stacy	Prof Services Third Party	840.00
Fedex	Communications	165.26
Homewood Suites	Travel	1,190.00
Homewood Suites	Training	50.00
IAOHRA Treasurer Co South Bend	Prof Services Third Party	600.00
Jocelyn Dan Wurzburg	Travel	299.22
Patricia Ann Pierce	Travel	136.96
Paula F Casey	Prof Services Third Party	1,150.00
Pitney Bowes Inc.	Communications	126.50
Pomeroy It Solutions Sales Co Inc	Data Processing	483.11
Ralph E Davis	Travel	367.84
Rev Ralph White	Travel	299.22
Sir Speedy Church St	Supplies and Materials	67.50
Society For Human Resource Management	Prof Services Third Party	165.00
Tennessee Statewide Afforoable	Prof Services Third Party	25.00
The Tennessee State Museum Foundation In	Rentals and Insurance	1,504.00
West Payment Center	Prof Services Third Party	207.00